

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2021

Voucher No : JV-1121-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	84	0	Record Liability Adjustment as on 30/11/2021
2	20010023	Ghosia Stationers	16,308	0	Record Liability Adjustment as on 30/11/2021
3	200100238	Galaxy Computers	15,750	0	Record Liability Adjustment as on 30/11/2021
4	10010041	Imprest Funds - AH Cash Purchase	0	32,142	Record Liability Adjustment as on 30/11/2021
TOTAL :			32,142	32,142	

Prepared By : Maha Waris Khan

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Approved By : In Progress